

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-13014-AMC

TRACI MICHELLE GREEN
7973 TEMPLE ROAD
PHILADELPHIA PA 19150

Petition Filed Date: 05/09/2019
341 Hearing Date: 07/12/2019
Confirmation Date: 12/04/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/24/2020	\$800.00	108585223010	05/12/2020	\$400.00	108750222680	05/12/2020	\$1,000.00	108750222670
03/15/2021	\$500.00	108424975032	05/10/2021	\$500.00	108907996153	06/02/2021	\$520.00	108907999288
Total Receipts for the Period: \$3,720.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,720.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$1,193.06	\$0.00	\$1,193.06
2	DISCOVER BANK »» 002	Unsecured Creditors	\$1,126.81	\$0.00	\$1,126.81
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$2,515.31	\$0.00	\$2,515.31
4	ABSOLUTE RESOLUTIONS INVESTMENTS LLC »» 004	Unsecured Creditors	\$6,349.53	\$0.00	\$6,349.53
5	PHILADELPHIA PARKING AUTHORITY »» 005	Unsecured Creditors	\$574.00	\$0.00	\$574.00
6	COMCAST INC »» 006	Unsecured Creditors	\$1,554.18	\$0.00	\$1,554.18
7	UNITED STATES TREASURY (IRS) »» 07P	Priority Creditors	\$4,372.54	\$0.00	\$4,372.54
8	UNITED STATES TREASURY (IRS) »» 07U	Unsecured Creditors	\$273.20	\$0.00	\$273.20
9	GATEWAY MORTGAGE GROUP LLC »» 008	Mortgage Arrears	\$12,099.16	\$0.00	\$12,099.16
10	QUANTUM3 GROUP LLC as agent for »» 009	Unsecured Creditors	\$1,063.92	\$0.00	\$1,063.92
11	QUANTUM3 GROUP LLC as agent for »» 010	Unsecured Creditors	\$261.04	\$0.00	\$261.04
12	QUANTUM3 GROUP LLC as agent for »» 011	Unsecured Creditors	\$630.97	\$0.00	\$630.97
13	SYNCHRONY BANK »» 012	Unsecured Creditors	\$547.91	\$0.00	\$547.91
14	MIDLAND CREDIT MANAGEMENT INC »» 013	Unsecured Creditors	\$1,139.19	\$0.00	\$1,139.19
15	MIDLAND CREDIT MANAGEMENT INC »» 014	Unsecured Creditors	\$1,865.48	\$0.00	\$1,865.48
16	CVI SGP-CO ACQUISITION TRUST »» 015	Unsecured Creditors	\$330.73	\$0.00	\$330.73

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17	FEDERAL LOAN SERVICING »» 016	Unsecured Creditors	\$72,855.72	\$0.00	\$72,855.72
18	ALLY FINANCIAL »» 017	Secured Creditors	\$0.00	\$0.00	\$0.00
19	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$361.78	\$0.00	\$361.78
20	DEPARTMENT STORE NATIONAL BANK »» 019	Unsecured Creditors	\$604.88	\$0.00	\$604.88
21	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$434.90	\$0.00	\$434.90
22	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$293.84	\$0.00	\$293.84
23	CITY OF PHILADELPHIA (LD) »» 022	Secured Creditors	\$679.78	\$0.00	\$679.78
0	MICHAEL D SAYLES ESQ	Attorney Fees	\$4,500.00	\$3,811.90	\$688.10
0	MICHAEL D SAYLES ESQ	Attorney Fees	\$500.00	\$0.00	\$500.00
24	GATEWAY MORTGAGE GROUP LLC »» 08P	Secured Creditors	\$7,402.20	\$0.00	\$7,402.20
0	MICHAEL D SAYLES ESQ	Attorney Fees	\$650.00	\$0.00	\$650.00
0	MICHAEL D SAYLES ESQ	Attorney Fees	\$1,450.00	\$0.00	\$1,450.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$4,720.00	Current Monthly Payment:	\$516.00
Paid to Claims:	\$3,811.90	Arrearages:	\$1,576.00
Paid to Trustee:	\$440.10	Total Plan Base:	\$36,740.00
Funds on Hand:	\$468.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.